INDIA NON JUDICIAL

Government of Karnataka

Rs. 100

e-Stamp

Certificate No.	:	IN-KA43086066695519R
Certificate Issued Date	:	09-Feb-2019 02:56 PM
Account Reference	:	NONACC (FI)/ kaksfc08/ MAGASANDRA/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKAKSFC0822335735811588R
Purchased by	:	SKY LINE ENGINEERING CONSULTANCY
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	E E DASARAHALLI DIVISION
Second Party	:	SKY LINE ENGINEERING CONSULTANCY
Stamp Duty Paid By	:	SKY LINE ENGINEERING CONSULTANCY
Stamp Duty Amount(Rs.)	:	100 (One Hundred only)

Please write or type below this line

CONTRACT FOR CONSULTING SERVICES

Agreement No: EE/DD/QUA/AG/ /2018-19 **Dated:**

This Contract Agreement is entered on the day of 2019 between The Office of the Executive Engineer, Dasarahalli Division, Dasarahalli Zone, MEI Layout Bagalagunte Hesaragatta main road Bangaluru-73 (on behalf of Commissioner, BBMP herein after referred as Client)

And

Consultant **Executive Engineer, Dasarahalli Division**

1. The authenticity of this Stamp Certificate should be verified at

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M/S Skyline Engineering Consultancy, #07,1st Cross road, MEI layout, Bagalagunte, near BBMP Zonal office, Nagasandra post, Hesaraghatta main road, north Bangalore-560073. (herein after referred as Consultant)

WHEREAS, the Client wishes to have the Consultant performing the services hereinafter referred to, and

WHEREAS, the Consultant is willing to perform these services, **"Consultancy Services for Preparation of Detailed Project Report for the work of Improvement of 3 no of roads and drains in ward no- 12, of Dasarahalli Zone Dasarahalli Division."**

NOW THEREFORE THE PARTIES hereby agree as follows:

1. Services:

(i) The Consultant shall perform the services specified in Attachment A, "Terms of Reference and Scope of Services," which is made an integral part of this Contract ("The Services").

(ii) The Consultant shall provide the personnel listed in Attachment B, Consultant's Personnel" to perform the Services.

(iii) The Consultant shall submit to the Client the reports in the form and within the time periods specified in Attachment C, "Consultant's Reporting Obligations".

2. Term:

The Consultancy services for preparation of project report for the said project roads will be required for a period of weeks and the scope the work is as mentioned below.

- Collect inventory data to do condition survey of road, bridge, culvert, as per IRC SP:19 and prepare inventory in the computerized format.
- Conduct CBR test in case of formation of New Roads on the existing sub-grade as per IRC:37-2001.
- Carry out Benkleman deflection beam test as per IRC:81-1997 for over layer design in case of strengthening required.
- To design Rehabilitation improvement repair measures of existing structures like road side drain, footpath, culverts etc.
- Prepare Bill of Quantities and estimates based on current scheduled rate of PWD Bangalore Circle 2018-19
- Conduct BBD Investigation and over lay design.
- Preparation of LBD, Bill of Quantities and Cost Estimation.
- Preparation of Engineering drawing and detailed report.

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- Preparation of Technical Specifications and Tender Documents.

3. Payment:

A. Ceiling: For Services rendered pursuant to Attachment A, the Client shall pay the Consultant an amount not to exceed **Rs.379500/-** (Rupees Three Lakhs Seventy nine Thousand Five Hundred Only) **inclusive of all taxes..** This amount has been established based on the understanding that it includes all of the Consultant's costs as well as any tax obligation that may be imposed on the Consultant.

B. Schedule of Payments

The Schedule of payments shall be as under:

i. 50% of Contract Price: On submission of draft project report.
ii. 50% of Contract Price: On submission of Final detailed project report

Note: All payments shall be made on submission of pre-receipted invoices by the Consultant in duplicate for the respective stages.

C. Payment Conditions:

Payment shall be made in Indian Rupees, no later than 90 days following submission by the Consultant of invoices in duplicate to the Coordinator designated in Clause 4.

4. Contract Administration:

A. Coordinator:

The Client designates Executive Engineer (RI-Dasarahalli Division) As Client's Coordinator. The Coordinator shall be responsible for the coordination of activities under the Contract, for acceptance and approval of the reports and other deliverables by the consultant and for receiving and approving invoices for the payment.

B. Reports:

The Report listed in Attachment B, "Consultant's Reporting Obligations" Shall be submitted in the course of the assignment, and will constitute the basis for the payments to be made under Clause 3.

5. Performance Standards:

The Consultants undertakes to perform the Services with the highest standards of professional and ethical competence and integrity. The Consultant shall promptly replace any employees assigned under this Contract that the Client considers unsatisfactory.

6. Confidentiality:

The Consultant shall not, during the term of the Contract and within two years after its expiration, disclose any proprietary or confidential information relating to the Services, this Contract or the Clients business or operations without the prior written consent of the Client.

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